			<b></b>					PAGE 1 OF
	OR	DER FOR	SUPPLI	ES OR SERV	ICES			3
1.CONTRACT/P	URCH ORDER/AGREEMENT NO.	2. DELIVERY	ORDER/CALL NO.	3.DATE OF ORDER (YYYYMMDD)	R/CALL 4.F	REQUISITION/PUR	CH REQUEST NO	5.PRIORITY
SP0100-03-D-CA75 0071				20040833	1	00106	DO-C9	
					.ADMINISTERED BY (IF OTHER THAN 6) CODE S2101A			
	SUPPLY CENTER DESIGNATION OF THE SUPPLY CENTER DESIGNATION OF THE SUPPLY	DCMA MARYLAN 217 E REDWOO		0 962 980	0	X DESTINATION		
	LPHIA PA 19111.	-5096		SUITE 1800	וט על			OTHER (See Schedule
	Connolly 215-737-568			BALTIMORE MI	2120	2-5299 <sub>CE</sub>	RITICALITY:	if other)
9.CONTRACTOR		CODE 8	2125	FACILITY	10	0.DELIVER TO FO		TE) 11.X IF BUSINESS
UNICOR	/ FEDERAL PRISO	N INDUSTR	RIES			(YYYYMMDD) See Sc	hodulo	IS
	ST ST. NW				<u> </u>	2.DISCOUNT TERM		SMALL DISAD- VANTAGED
WASHING	TON DC 20534-0	001			IAW Basi			WOMEN-OWNED
USA								
					13.	.mail invoices See Blo	to the address ock 15	S IN BLOCK
14.SHIP TO		CODE W	V25G1U	15. PAYMENT WILL BE	MADE BY	CODE S	L4701	MARK ALL
	SPORTATION OFFI		V23G10	DFAS-BVDP (			D4701	PACKAGES AND
	W CUMBERLAND FAC			PO BOX 3690				PAPERS WITH IDENTIFICATION
BUILDIN	G MISSION DOOR	113 134		COLUMBUS OH	43236	-9031		NUMBERS IN
NEW CUM	BERLAND PA 170'	70-5001		USA		T:T BLOCKS 1 AND 2.		
16. DELIV	YERY X This delivery order the above numbered		ued on another	Government agency of	r in accorda	ance with and s	ubject to term	ms and conditions of
OF	Reference your	d contract.		f	urnish the f	following on it	ems specified	herein.
ORDER PURCI	ACCEPTANCE. THE C	ONTRACTOR HERE	BY ACCEPTS THE	OFFER REPRESENTED B	Y THE NUMBE	RED PURCHASE OR	DER AS IT MAY	PREVIOUSLY HAVE
	BEEN OR IS NOW MOI	DIFIED, SUBJECT	T TO ALL OF THE	TERMS AND CONDITION	NS SET FORTE	H, AND AGREES T	O PERFORM THE	SAME.
NAME O	F CONTRACTOR	SIGN	NATURE		TYPED NAME	AND TITLE	D	DATE SIGNED(YYYMMDD)
If thi	s box is marked, supplier	must sign Acce	eptance and ret	urn the following nu	umber of cor	pies:		
17.ACCOUN	TING AND APPROPRIAT	CION DATA/LO	OCAL USE					
BX: 97	7X4930 5CBX 00	01 2630	533189					
			233203					
	Γ					las l		
18.ITEM NO	19. SCHE	DULE OF SU		ICES	20.QUANTIT ORDERED	) UNIT 22.UN	IT PRICE	23. AMOUNT
18.ITEM NO	19. SCHE			ICES		) UNIT 22.UN	IT PRICE	23. AMOUNT
	19. sche Award Sent EDI,	DULE OF SUE	PPLIES/SERV		ORDERED	) UNIT 22.UN	IT PRICE	23. AMOUNT
		DULE OF SUE	PPLIES/SERV		ORDERED	) UNIT 22.UN	IT PRICE	23. AMOUNT
		DULE OF SUE	PPLIES/SERV		ORDERED	) UNIT 22.UN	IT PRICE	23. AMOUNT
	Award Sent EDI,	DULE OF SUE	PPLIES/SERV		ORDERED	) UNIT 22.UN	IT PRICE	23. AMOUNT
	Award Sent EDI,	DO Not I	PPLIES/SERV	Shipment	ORDERED	) UNIT 22.UN	IT PRICE	23. AMOUNT
	Award Sent EDI, SEE SCHEDULE.	DO Not I	PPLIES/SERV	Shipment	ORDERED	) UNIT 22.UN	IT PRICE	23. AMOUNT
	Award Sent EDI, SEE SCHEDULE. TERMS AND CONDI	DO Not I	PPLIES/SERV	Shipment	ORDERED	) UNIT 22.UN	IT PRICE	23. AMOUNT
	Award Sent EDI, SEE SCHEDULE. TERMS AND CONDI BASIC CONTRACT.	DO Not I	PPLIES/SERV Duplicate E IN ACCO	Shipment	ORDERED ACCEPTED	/ UNIT 22.UN		23. AMOUNT \$1779422.40
If quantity acce, same as quantit	Award Sent EDI, SEE SCHEDULE. TERMS AND CONDI' BASIC CONTRACT.  oted by the Government is 24 y ordered, indicate by X.	DO NOT I	PPLIES/SERV Duplicate E IN ACCO	Shipment RDANCE WITH Bria	ORDERED ACCEPTED	n Connolly		
If quantity acce same as quantit If different, ente	Award Sent EDI, SEE SCHEDULE. TERMS AND CONDI' BASIC CONTRACT.	DO NOT I TIONS ARE . UNITED STATE:	PPLIES/SERV Duplicate E IN ACCO	Shipment RDANCE WITH Bria	ORDERED ACCEPTED  Brian n.Connol	/ UNIT 22.UN	25.TOTAL	
If quantity accey same as quantit If different, ente below quantity of 27a . QUANT	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI'  BASIC CONTRACT.  toted by the Government is 24 by ordered, indicate by X. or actual quantity accepted ordered and encircle.  ETY IN COLUMN 20 HA	DO NOT I  TIONS ARE  . UNITED STATE:  Brin Co	PPLIES/SERV Duplicate E IN ACCO	Shipment RDANCE WITH Bria	ORDERED ACCEPTED  Brian n.Connol	n Connolly	25.TOTAL :	
If quantity accey same as quantit If different, ente below quantity of 27a . QUANT	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI'  BASIC CONTRACT.  Deted by the Government is y ordered, indicate by X. ractual quantity accepted ordered and encircle.  BY  STTY IN COLUMN 20 HA     RECEIVED     ACCEPTED	DO NOT I  TIONS ARE  . UNITED STATE:  Brin Co	PPLIES/SERV Duplicate E IN ACCO	Shipment RDANCE WITH Bria	ORDERED ACCEPTED  Brian n.Connol	n Connolly	25.TOTAL :	
If quantity accepsame as quantit if different, enter below quantity of 27a.QUANT	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI'  BASIC CONTRACT.  Deted by the Government is y ordered, indicate by X. ractual quantity accepted ordered and encircle.  BY  STTY IN COLUMN 20 HA     RECEIVED     ACCEPTED	DO NOT I  TIONS ARE  . UNITED STATE:  Brian Cost  S BEEN  AND CONFORMS TRACT EXCEPT AS	PPLIES/SERV Duplicate E IN ACCO	Shipment  RDANCE WITH  Bria  CON	ORDERED ACCEPTED  Bria. n.Connol  TRACTING/OR	n Connolly ly@dla.mil	25.TOTAL 26. DIFFERENCES	\$1779422.40
If quantity accepsame as quantit if different, enter below quantity of 27a.QUANT	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI'  BASIC CONTRACT.  Detect by the Government is 24 by ordered, indicate by X. ractual quantity accepted ordered and encircle.  BY  TITY IN COLUMN 20 HA     RECEIVED     ACCEPTED THE CONTR	DO NOT I  TIONS ARE  . UNITED STATE:  Brian Cost  S BEEN  AND CONFORMS TRACT EXCEPT AS	PPLIES/SERV Duplicate E IN ACCO	Shipment  RDANCE WITH  Bria	ORDERED ACCEPTED  Brian.Connol  TRACTING/OR	n Connolly ly@dla.mil	25.TOTAL 26. DIFFERENCES	\$1779422.40
If quantity accepsame as quantit if different, enter below quantity of 27a.QUANT	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI'  BASIC CONTRACT.  Detect by the Government is 24 by ordered, indicate by X. ractual quantity accepted ordered and encircle.  BY  TITY IN COLUMN 20 HA     RECEIVED     ACCEPTED THE CONTR	DO NOT I  TIONS ARE  . UNITED STATE:  Brian Cost  S BEEN  AND CONFORMS TRACT EXCEPT AS	PPLIES/SERV Duplicate E IN ACCO	Shipment  RDANCE WITH  Bria  CON	ORDERED ACCEPTED  Bria. n.Connol  TRACTING/OR	n Connolly ly@dla.mil	25.TOTAL 26. DIFFERENCES	\$1779422.40
If quantity accepts ame as quantity if different, enter below quantity of 27a.QUANT   INSPECTED b.SIGNATURE	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI'  BASIC CONTRACT.  Detect by the Government is 24 by ordered, indicate by X. ractual quantity accepted ordered and encircle.  BY  TITY IN COLUMN 20 HA     RECEIVED     ACCEPTED THE CONTR	DO NOT I  TIONS ARE  . UNITED STATE:  Brin. Co  :  S BEEN AND CONFORMS T RACT EXCEPT AS REPRESENTATIVE	PPLIES/SERV Duplicate E IN ACCO S OF AMERICA Dunnally	Shipment  RDANCE WITH  Bria  CON	ORDERED ACCEPTED  Bria. n.Connol  TRACTING/OR	n Connolly ly@dla.mil 5-737-680 DERING OFFICER NAME AND TITLE	25.TOTAL 26. DIFFERENCES	\$1779422.40
If quantity accepts ame as quantity if different, enter below quantity of 27a.QUANT   INSPECTED b.SIGNATURE	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI'  BASIC CONTRACT.  Divided by the Government is y ordered, indicate by X. y ordered, indicate by X. ractual quantity accepted ordered and encircle.  BY  TY IN COLUMN 20 HA     RECEIVED   ACCEPTED THE CONTROPPED THE CONTROPPED GOVERNMENT FOR AUTHORIZED GOVERNMENT FOR AUTHORIZED GOVERNMENT FOR THE CONTROPPED THE CONTROPPED GOVERNMENT FOR AUTHORIZED GOVERNMENT	DO NOT I  TIONS ARE  . UNITED STATE:  Brin. Co  :  S BEEN AND CONFORMS T RACT EXCEPT AS REPRESENTATIVE	PPLIES/SERV Duplicate E IN ACCO S OF AMERICA Dunnally	Shipment  RDANCE WITH  Bria  CON  C.DATE (YYYYMNDD)	Briann. Connol TRACTING/OR	n Connolly ly@dla.mil 5-737-5680 DERING OFFICER NAME AND TITLE NTATIVE	25.TOTAL 26. DIFFERENCES OF AUTHORIZED	\$1779422.40
If quantity accessame as quantit If different, enter below quantity (27a.QUANT   INSPECTED b.SIGNATURE (4.6)	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI  BASIC CONTRACT.  Detect by the Government is 24 by ordered, indicate by X. 1 actual quantity accepted ordered and encircle.  ETY IN COLUMN 20 HA     RECEIVED     ACCEPTED THE CONTROL OF AUTHORIZED GOVERNMENT FOR AUTHORIZED GOVERN	DO NOT I  TIONS ARE  . UNITED STATE:  Brian Co  : S BEEN AND CONFORMS I RACT EXCEPT AS REPRESENTATIVE	PPLIES/SERV Duplicate E IN ACCO S OF AMERICA Dunnally	Shipment  RDANCE WITH  Bria  CON  C.DATE (YYYYMNDD)	ORDERED ACCEPTED  Brian.Connol  TRACTING/OR	n Connolly ly@dla.mil 5-737-5680 DERING OFFICER NAME AND TITLE NTATIVE	25.TOTAL 26. DIFFERENCES OF AUTHORIZED 30.INITIALS	\$1779422.40
If quantity accepts ame as quantity if different, enter below quantity of 27a.QUANT   INSPECTED b.SIGNATURE	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI  BASIC CONTRACT.  Detect by the Government is 24 by ordered, indicate by X. 1 actual quantity accepted ordered and encircle.  ETY IN COLUMN 20 HA     RECEIVED     ACCEPTED THE CONTROL OF AUTHORIZED GOVERNMENT FOR AUTHORIZED GOVERN	DO NOT I  TIONS ARE  . UNITED STATE:  Brian Co  : S BEEN AND CONFORMS I RACT EXCEPT AS REPRESENTATIVE	PPLIES/SERV Duplicate E IN ACCO S OF AMERICA Dunnally	Shipment  RDANCE WITH  Bria  con  c.DATE (YYYYMMDD)  28.SHIP. NO.      PARTIAL     FINAL	Briann. Connol TRACTING/OR	n Connolly ly@dla.mil 5-737-5680 DERING OFFICER NAME AND TITLE NTATIVE	25.TOTAL 26. DIFFERENCES OF AUTHORIZED 30.INITIALS 33. AMOUNT VI	\$1779422.40  D GOVERNMENT  ERIFIED CORRECT FOR
If quantity accepsame as quantit if different, enter below quantity of 27a.QUANT   INSPECTED b.SIGNATURE of e.MAILING ADDITIONAL TELEPHONE IN TELEPHONE IN TELEPHONE IN THE PROPERTY ACCEPTANCE OF THE PROPERTY AC	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI  BASIC CONTRACT.  Detect by the Government is 24 by ordered, indicate by X. 1 actual quantity accepted ordered and encircle.  ETY IN COLUMN 20 HA     RECEIVED     ACCEPTED THE CONTROL OF AUTHORIZED GOVERNMENT FOR AUTHORIZED GOVERN	DO NOT I  TIONS ARE  . UNITED STATE:  Brian C  : S BEEN AND CONFORMS T RACT EXCEPT AS REPRESENTATIVE	PPLIES/SERV Duplicate E IN ACCO S OF AMERICA Dunnelly TO NOTED	Shipment  RDANCE WITH  Bria  con  c.DATE (YYYYMMDD)  28.SHIP. NO.	Briann. Connol TRACTING/OR	n Connolly ly@dla.mil 5-737-5680 DERING OFFICER NAME AND TITLE NTATIVE	25.TOTAL 26. DIFFERENCES OF AUTHORIZED 30.INITIALS	\$1779422.40  D GOVERNMENT  ERIFIED CORRECT FOR
If quantity accepsame as quantit if different, enter below quantity of 27a.QUANT   INSPECTED b.SIGNATURE of e.MAILING ADDITIONAL TELEPHONE IN TELEPHONE IN TELEPHONE IN THE PROPERTY ACCEPTANCE OF THE PROPERTY AC	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI' BASIC CONTRACT.  In the down of the Government is be a considered of the contract of the cont	DO NOT I  TIONS ARE  . UNITED STATE: BALL. C.  : S BEEN AND CONFORMS I REPRESENTATIVE	PPLIES/SERV Duplicate E IN ACCO S OF AMERICA DUNNIED PAYMENT.	Shipment  RDANCE WITH  Bria  con  c.DATE (YYYYMMDD)  28.SHIP. NO.      PARTIAL     FINAL  31.PAYMENT     COMPLETE     PARTIAL	Briann. Connol TRACTING/OR	n Connolly ly@dla.mil 5-737-5680 DERING OFFICER NAME AND TITLE NTATIVE	25.TOTAL 26. DIFFERENCES  OF AUTHORIZEI 30.INITIALS 33. AMOUNT VI	\$1779422.40  D GOVERNMENT  ERIFIED CORRECT FOR  MBER
If quantity accessame as quantitif different, enter below quantity of 27a.QUANT   INSPECTED b.SIGNATURE of e.MAILING ADDITIONAL STATE OF THE PROPERTY OF THE P	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI'  BASIC CONTRACT.  Detect by the Government is 24 by ordered, indicate by X. r actual quantity accepted ordered and encircle.  ETY IN COLUMN 20 HA   RECEIVED   ACCEPTED THE CONTROL OF AUTHORIZED GOVERNMENT FOR AUTHORIZED GOVERNMENT FOR THIS ACCOUNT IS CORRECT AUTHORIZED AUTHORIZED GOVERNMENT FOR THE CORRECT FOR THE CORRECT AUTHORIZED GOVERNMENT FOR THE CORRECT	DO NOT I  TIONS ARE  . UNITED STATE: BALL. C.  : S BEEN AND CONFORMS I REPRESENTATIVE	PPLIES/SERV Duplicate E IN ACCO S OF AMERICA DUNNIED PAYMENT.	Shipment  RDANCE WITH  Bria  con  c.DATE (YYYYMMDD)  28.SHIP. NO.      PARTIAL     FINAL   31.PAYMENT     COMPLETE	Briann. Connol TRACTING/OR	n Connolly ly@dla.mil 5-737-5680 DERING OFFICER NAME AND TITLE NTATIVE	25.TOTAL 26. DIFFERENCES OF AUTHORIZED 30.INITIALS 33. AMOUNT VI	\$1779422.40  D GOVERNMENT  ERIFIED CORRECT FOR  MBER
If quantity accepsame as quantity of the delay quantity of 27a.QUANT   INSPECTED b.SIGNATURE of the delay of	Award Sent EDI,  SEE SCHEDULE.  TERMS AND CONDI'  BASIC CONTRACT.  Detect by the Government is 24 by ordered, indicate by X. r actual quantity accepted ordered and encircle.  ETY IN COLUMN 20 HA   RECEIVED   ACCEPTED THE CONTROL OF AUTHORIZED GOVERNMENT FOR AUTHORIZED GOVERNMENT FOR THIS ACCOUNT IS CORRECT AUTHORIZED AUTHORIZED GOVERNMENT FOR THE CORRECT FOR THE CORRECT AUTHORIZED GOVERNMENT FOR THE CORRECT	DO NOT I  TIONS ARE  . UNITED STATE: Brian C  : S BEEN AND CONFORMS T RECT EXCEPT AS REPRESENTATIVE	PPLIES/SERV Duplicate E IN ACCO S OF AMERICA DUNNIED PAYMENT.	Shipment  RDANCE WITH  Bria  con  c.DATE (YYYYMMDD)  28.SHIP. NO.      PARTIAL     FINAL  31.PAYMENT     COMPLETE     PARTIAL     FINAL	Briann. Connol  d.PRINTED  REPRESE  29.D.O.VOU	n Connolly ly@dla.mil 5-737-5680 DERING OFFICER NAME AND TITLE NTATIVE	25.TOTAL 26. DIFFERENCES  OF AUTHORIZEI 30.INITIALS 33. AMOUNT VI	\$1779422.40  D GOVERNMENT  ERIFIED CORRECT FOR  MBER  LADING NO.

SCHEDULE

CLIN	NSN	SIZE	DEST	TOTAL	29NOV04	29DEC04	28JAN05
0001	8415014743957	XXL-XL		700	700		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0002	8415014743953	XL-XL		805	805		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0003	8415013909648	L-S		3500	1155	1155	1190
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0004	8415013909646	S-XS		6160	1400	2380	2380
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0005	8415013909641	S-XXS		1260	1260		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0006	8415013908557	L-XS		1575	1575		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0007	8415013908555	XL-R		5530	1050	2240	2240
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
8000	8415013908553	L-L		17045	2275	6685	8085
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0009	8415013908552	XL-L		2275	2275		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0010	8415013908551	L-XL		3990	1330	1330	1330
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0011	8415013908550	L-R		5425	1015	2205	2205
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0012	8415013908547	M-XL		4655	1540	1540	1575
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT: W25G1U				
0013	8415013908546	XS-S		1540	1540		
	PRIORITY: DO-C9		PARCEL:W25G1U				
			FREIGHT:W25G1U				

COAT, CAMOUFLAGE PATTERN UNIT: EA UNIT PRICE: \$22.24000 TOTAL VALUE: \$1779422.40

UNIC	OR / FEDERAL	PRISON I	NDUSTRIES			SP0100-	03-D-CA75-0071	
0014	8415013908545	S-R		8750	2100	3325	3325	
	PRIORITY: DO-C9		PARCEL:W25G1U					
			FREIGHT: W25G1U					
0015	8415013908541	M-XS		4165	1365	1400	1400	
	PRIORITY: DO-C9		PARCEL:W25G1U					
			FREIGHT: W25G1U					
0016	8415013908539	S-S		7770	1890	2940	2940	
	PRIORITY: DO-C9		PARCEL:W25G1U					
			FREIGHT: W25G1U					
0017	8415013908538	XS-R		1925	1925			
	PRIORITY: DO-C9		PARCEL:W25G1U					
			FREIGHT: W25G1U					
0018	8415013908537	XS-XS		2940	1470	1470		
	PRIORITY: DO-C9		PARCEL:W25G1U					
			FREIGHT: W25G1U					
			TOTAL	80010	26670	26670	26670	
	DESTINATION:	W25G1U	XU TRANS	PORTATION	OFFICER			
			DDSP NEW	CUMBERLAN	D FACIL	ITY		
			DITTIDING MISSION DOOD 112 12/					

DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

USA

W25G1U XU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134

NEW CUMBERLAND PA 17070

USA

## DELIVERIES:

26670 EA TO BE DELIVERED ON OR BEFORE 29NOV04

26670 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 29DEC04

26670 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 28JAN05

PAGE 3 OF 3